

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

July, 2006

					Revenue for DAB Male by Age Group							
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 672	\$ 1,358	\$ 3,829	\$ 7,294	\$ 3,352	\$ 163	\$ 16,668
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 1,414	\$ 2,107	\$ 5,753	\$ 10,235	\$ 5,001	\$ 267	\$ 24,778
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 527	\$ 964	\$ 2,710	\$ 5,576	\$ 2,734	\$ 117	\$ 12,628
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 1,536	\$ 2,264	\$ 5,665	\$ 9,365	\$ 4,575	\$ 256	\$ 23,661
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 14,996	\$ 18,435	\$ 58,438	\$ 117,418	\$ 64,865	\$ 2,589	\$ 276,741
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 2,800	\$ 3,451	\$ 10,870	\$ 20,593	\$ 8,882	\$ 263	\$ 46,859
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 906	\$ 1,309	\$ 3,659	\$ 6,442	\$ 3,064	\$ 138	\$ 15,518
8	1712229	00GV	Lifeways	M	DAB	\$ 566	\$ 738	\$ 2,367	\$ 4,184	\$ 1,886	\$ 93	\$ 9,834
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 1,910	\$ 3,295	\$ 8,788	\$ 17,173	\$ 8,219	\$ 631	\$ 40,015
10	1724945	00HJ	Northcare	M	DAB	\$ 535	\$ 1,146	\$ 3,224	\$ 7,156	\$ 3,640	\$ 265	\$ 15,966
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 518	\$ 914	\$ 2,433	\$ 5,901	\$ 3,018	\$ 179	\$ 12,962
12	4540048	00HC	Northern Lakes	M	DAB	\$ 519	\$ 868	\$ 2,177	\$ 5,046	\$ 2,547	\$ 140	\$ 11,298
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 2,707	\$ 4,276	\$ 12,757	\$ 22,062	\$ 10,901	\$ 944	\$ 53,647
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 1,450	\$ 1,807	\$ 5,637	\$ 10,630	\$ 4,378	\$ 176	\$ 24,077
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 1,191	\$ 1,840	\$ 5,506	\$ 9,474	\$ 4,553	\$ 232	\$ 22,796
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 1,752	\$ 2,318	\$ 6,448	\$ 12,610	\$ 6,499	\$ 281	\$ 29,909
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 552	\$ 915	\$ 2,428	\$ 4,439	\$ 2,259	\$ 109	\$ 10,702
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 1,492	\$ 1,852	\$ 5,317	\$ 10,868	\$ 5,295	\$ 261	\$ 25,085
19												
20												
			State Subtotals			\$ 36,042	\$ 49,855	\$ 148,007	\$ 286,467	\$ 145,669	\$ 7,103	\$ 673,142

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

July, 2006

					Revenue for DAB Female by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 340	\$ 915	\$ 3,559	\$ 5,193	\$ 1,565	\$ 51	\$ 11,623
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 745	\$ 1,482	\$ 5,675	\$ 8,019	\$ 2,472	\$ 75	\$ 18,468
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 296	\$ 744	\$ 2,708	\$ 4,135	\$ 1,202	\$ 34	\$ 9,120
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 759	\$ 1,490	\$ 6,567	\$ 7,812	\$ 2,138	\$ 67	\$ 18,832
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 7,775	\$ 12,912	\$ 54,441	\$ 79,903	\$ 28,592	\$ 923	\$ 184,546
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 1,477	\$ 2,456	\$ 11,299	\$ 15,817	\$ 4,320	\$ 102	\$ 35,472
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 477	\$ 958	\$ 4,267	\$ 5,604	\$ 1,654	\$ 46	\$ 13,006
8	1712229	00GV	Lifeways	F	DAB	\$ 326	\$ 473	\$ 2,313	\$ 2,910	\$ 926	\$ 24	\$ 6,972
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 1,006	\$ 2,282	\$ 9,009	\$ 13,193	\$ 4,778	\$ 246	\$ 30,515
10	1724945	00HJ	Northcare	F	DAB	\$ 275	\$ 818	\$ 2,906	\$ 4,756	\$ 1,608	\$ 106	\$ 10,470
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 260	\$ 629	\$ 2,541	\$ 3,974	\$ 1,312	\$ 51	\$ 8,766
12	4540048	00HC	Northern Lakes	F	DAB	\$ 260	\$ 605	\$ 2,507	\$ 3,753	\$ 1,159	\$ 38	\$ 8,322
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 1,622	\$ 2,808	\$ 12,050	\$ 16,801	\$ 5,824	\$ 334	\$ 39,439
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 683	\$ 1,310	\$ 6,186	\$ 7,672	\$ 2,251	\$ 62	\$ 18,164
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 641	\$ 1,498	\$ 5,592	\$ 7,893	\$ 2,315	\$ 86	\$ 18,026
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 929	\$ 1,644	\$ 7,557	\$ 9,544	\$ 3,020	\$ 107	\$ 22,801
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 287	\$ 553	\$ 2,199	\$ 3,383	\$ 1,107	\$ 32	\$ 7,560
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 779	\$ 1,366	\$ 5,863	\$ 8,001	\$ 2,619	\$ 76	\$ 18,704
19												
20												
			State Subtotals			\$ 18,937	\$ 34,942	\$ 147,240	\$ 208,364	\$ 68,863	\$ 2,460	\$ 480,806

Check Values

42,096,092

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

July, 2006

					Revenue for TANF Male by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 2,291	\$ 996	\$ 4,005	\$ 3,459	\$ 282	\$ -	\$ 11,032
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 3,553	\$ 1,435	\$ 5,792	\$ 4,722	\$ 477	\$ -	\$ 15,978
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 1,477	\$ 796	\$ 3,235	\$ 2,765	\$ 212	\$ -	\$ 8,484
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 4,022	\$ 1,385	\$ 4,218	\$ 3,740	\$ 390	\$ -	\$ 13,755
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 18,158	\$ 6,990	\$ 16,104	\$ 19,211	\$ 2,752	\$ -	\$ 63,216
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 3,651	\$ 1,494	\$ 5,943	\$ 4,936	\$ 419	\$ -	\$ 16,444
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 2,410	\$ 903	\$ 2,948	\$ 2,584	\$ 192	\$ -	\$ 9,037
8	1712229	00GV	Lifeways	M	TANF	\$ 1,383	\$ 526	\$ 1,753	\$ 1,437	\$ 148	\$ -	\$ 5,247
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 4,109	\$ 1,571	\$ 4,689	\$ 6,216	\$ 903	\$ -	\$ 17,488
10	1724945	00HJ	Northcare	M	TANF	\$ 1,766	\$ 772	\$ 2,685	\$ 2,305	\$ 161	\$ -	\$ 7,688
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 1,833	\$ 891	\$ 2,950	\$ 2,624	\$ 239	\$ -	\$ 8,538
12	4540048	00HC	Northern Lakes	M	TANF	\$ 1,807	\$ 769	\$ 3,001	\$ 2,523	\$ 254	\$ -	\$ 8,354
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 4,503	\$ 1,424	\$ 3,682	\$ 4,474	\$ 790	\$ -	\$ 14,873
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 1,926	\$ 764	\$ 2,827	\$ 2,402	\$ 232	\$ -	\$ 8,152
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 2,607	\$ 968	\$ 3,189	\$ 2,843	\$ 261	\$ -	\$ 9,868
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 3,515	\$ 1,377	\$ 4,982	\$ 3,790	\$ 331	\$ -	\$ 13,996
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 1,878	\$ 826	\$ 3,139	\$ 2,935	\$ 184	\$ -	\$ 8,961
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 3,531	\$ 1,410	\$ 5,205	\$ 4,527	\$ 485	\$ -	\$ 15,157
19												
20												
			State Subtotals			\$ 64,422	\$ 25,296	\$ 80,347	\$ 77,491	\$ 8,712	\$ -	\$ 256,268

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

July, 2006

Revenue for TANF Female by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 925	\$ 2,671	\$ 15,400	\$ 8,370	\$ 414	\$ -	\$ 27,780
1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 1,427	\$ 4,345	\$ 25,695	\$ 12,996	\$ 762	\$ -	\$ 45,224
4344340	00GG	CMH for Central Michigan	F	TANF	\$ 637	\$ 1,947	\$ 11,003	\$ 6,498	\$ 251	\$ -	\$ 20,336
4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 1,664	\$ 4,687	\$ 26,633	\$ 13,833	\$ 792	\$ -	\$ 47,608
3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 8,045	\$ 20,614	\$ 154,605	\$ 98,893	\$ 7,210	\$ -	\$ 289,368
1705233	0028	Genesee County CMH Services	F	TANF	\$ 1,626	\$ 4,860	\$ 34,311	\$ 18,373	\$ 877	\$ -	\$ 60,047
1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 963	\$ 2,795	\$ 15,527	\$ 7,354	\$ 431	\$ -	\$ 27,069
1712229	00GV	Lifeways	F	TANF	\$ 533	\$ 1,593	\$ 8,316	\$ 3,974	\$ 247	\$ -	\$ 14,664
3396315	00GX	Macomb County CMH Services	F	TANF	\$ 1,627	\$ 4,204	\$ 29,860	\$ 18,851	\$ 1,365	\$ -	\$ 55,907
1724945	00HJ	Northcare	F	TANF	\$ 689	\$ 1,959	\$ 10,657	\$ 5,570	\$ 324	\$ -	\$ 19,198
4476125	00HF	Northern Affiliation	F	TANF	\$ 733	\$ 1,911	\$ 10,842	\$ 6,903	\$ 294	\$ -	\$ 20,683
4540048	00HC	Northern Lakes	F	TANF	\$ 670	\$ 1,993	\$ 10,660	\$ 6,477	\$ 377	\$ -	\$ 20,178
1705289	0058	Oakland County CMH Authority	F	TANF	\$ 1,821	\$ 4,186	\$ 29,144	\$ 18,577	\$ 1,366	\$ -	\$ 55,094
1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 839	\$ 2,401	\$ 17,029	\$ 9,335	\$ 495	\$ -	\$ 30,100
4390138	00HU	Southeast Partnership	F	TANF	\$ 1,073	\$ 3,027	\$ 18,266	\$ 10,198	\$ 521	\$ -	\$ 33,085
3402136	00GR	Southwest Alliance	F	TANF	\$ 1,407	\$ 4,160	\$ 23,928	\$ 11,866	\$ 674	\$ -	\$ 42,036
1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 752	\$ 2,198	\$ 13,403	\$ 7,678	\$ 477	\$ -	\$ 24,507
2920843	00HR	Venture Behavioral Health	F	TANF	\$ 1,352	\$ 4,132	\$ 23,262	\$ 12,166	\$ 755	\$ -	\$ 41,666
		State Subtotals			\$ 26,781	\$ 73,682	\$ 478,543	\$ 277,910	\$ 17,633	\$ -	\$ 874,549

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

July, 2006

					Revenue for DAB Male by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 130	\$ 255	\$ 722	\$ 1,387	\$ 632	\$ 27	\$ 3,153
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 268	\$ 406	\$ 1,086	\$ 1,939	\$ 951	\$ 56	\$ 4,706
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 104	\$ 184	\$ 511	\$ 1,058	\$ 523	\$ 19	\$ 2,399
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 291	\$ 436	\$ 1,072	\$ 1,774	\$ 870	\$ 54	\$ 4,497
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 2,844	\$ 3,492	\$ 11,070	\$ 22,293	\$ 12,355	\$ 490	\$ 52,544
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 538	\$ 657	\$ 2,070	\$ 3,912	\$ 1,693	\$ 48	\$ 8,918
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 169	\$ 247	\$ 691	\$ 1,223	\$ 585	\$ 29	\$ 2,945
8	1712229	00GV	Lifeways	M	DAB	\$ 107	\$ 140	\$ 449	\$ 792	\$ 355	\$ 19	\$ 1,863
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 369	\$ 620	\$ 1,672	\$ 3,259	\$ 1,553	\$ 119	\$ 7,591
10	1724945	00HJ	Northcare	M	DAB	\$ 99	\$ 215	\$ 612	\$ 1,361	\$ 696	\$ 51	\$ 3,033
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 94	\$ 174	\$ 461	\$ 1,121	\$ 572	\$ 30	\$ 2,453
12	4540048	00HC	Northern Lakes	M	DAB	\$ 94	\$ 164	\$ 412	\$ 958	\$ 483	\$ 23	\$ 2,135
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 518	\$ 810	\$ 2,419	\$ 4,179	\$ 2,061	\$ 179	\$ 10,166
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 279	\$ 342	\$ 1,068	\$ 2,018	\$ 829	\$ 32	\$ 4,568
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 219	\$ 349	\$ 1,043	\$ 1,796	\$ 869	\$ 48	\$ 4,325
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 339	\$ 435	\$ 1,225	\$ 2,391	\$ 1,232	\$ 56	\$ 5,678
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 101	\$ 176	\$ 462	\$ 841	\$ 432	\$ 23	\$ 2,036
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 273	\$ 355	\$ 1,010	\$ 2,066	\$ 1,009	\$ 55	\$ 4,768
19												
20												
			State Subtotals			\$ 6,837	\$ 9,458	\$ 28,056	\$ 54,369	\$ 27,700	\$ 1,359	\$ 127,778

Check Values

Detail

					Revenue for DAB Female Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 63	\$ 170	\$ 677	\$ 980	\$ 302	\$ 26	\$ 2,219
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 139	\$ 285	\$ 1,083	\$ 1,515	\$ 472	\$ 37	\$ 3,531
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 56	\$ 141	\$ 516	\$ 782	\$ 235	\$ 17	\$ 1,747
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 141	\$ 287	\$ 1,237	\$ 1,476	\$ 408	\$ 33	\$ 3,582
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 1,447	\$ 2,433	\$ 10,347	\$ 15,110	\$ 5,461	\$ 185	\$ 34,982
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 288	\$ 464	\$ 2,151	\$ 2,999	\$ 810	\$ 26	\$ 6,737
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 87	\$ 182	\$ 815	\$ 1,069	\$ 312	\$ 23	\$ 2,488
8	1712229	00GV	Lifeways	F	DAB	\$ 59	\$ 90	\$ 438	\$ 551	\$ 175	\$ 12	\$ 1,326
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 189	\$ 435	\$ 1,707	\$ 2,508	\$ 896	\$ 49	\$ 5,784
10	1724945	00HJ	Northcare	F	DAB	\$ 51	\$ 157	\$ 554	\$ 902	\$ 306	\$ 35	\$ 2,004
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 51	\$ 118	\$ 480	\$ 757	\$ 250	\$ 25	\$ 1,680
12	4540048	00HC	Northern Lakes	F	DAB	\$ 51	\$ 113	\$ 479	\$ 714	\$ 221	\$ 19	\$ 1,596
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 302	\$ 531	\$ 2,278	\$ 3,184	\$ 1,112	\$ 67	\$ 7,474
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 131	\$ 246	\$ 1,173	\$ 1,457	\$ 419	\$ 15	\$ 3,442
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 124	\$ 282	\$ 1,055	\$ 1,501	\$ 435	\$ 29	\$ 3,426
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 173	\$ 313	\$ 1,428	\$ 1,809	\$ 566	\$ 27	\$ 4,316
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 51	\$ 103	\$ 418	\$ 642	\$ 205	\$ 16	\$ 1,434
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 139	\$ 263	\$ 1,112	\$ 1,511	\$ 484	\$ 38	\$ 3,546
19												
20												
			State Subtotals			\$ 3,540	\$ 6,613	\$ 27,945	\$ 39,466	\$ 13,071	\$ 679	\$ 91,313

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Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

July, 2006

					Revenue for TANF Male by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 404	\$ 199	\$ 787	\$ 676	\$ 55	\$ -	\$ 2,122
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 627	\$ 285	\$ 1,133	\$ 926	\$ 93	\$ -	\$ 3,063
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 277	\$ 152	\$ 633	\$ 541	\$ 41	\$ -	\$ 1,645
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 847	\$ 267	\$ 825	\$ 733	\$ 76	\$ -	\$ 2,748
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 4,035	\$ 1,346	\$ 3,147	\$ 3,750	\$ 536	\$ -	\$ 12,815
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 811	\$ 290	\$ 1,159	\$ 967	\$ 82	\$ -	\$ 3,309
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 425	\$ 178	\$ 577	\$ 504	\$ 38	\$ -	\$ 1,721
8	1712229	00GV	Lifeways	M	TANF	\$ 231	\$ 102	\$ 344	\$ 280	\$ 29	\$ -	\$ 986
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 747	\$ 306	\$ 918	\$ 1,213	\$ 176	\$ -	\$ 3,361
10	1724945	00HJ	Northcare	M	TANF	\$ 312	\$ 153	\$ 527	\$ 449	\$ 32	\$ -	\$ 1,473
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 324	\$ 174	\$ 575	\$ 512	\$ 47	\$ -	\$ 1,631
12	4540048	00HC	Northern Lakes	M	TANF	\$ 301	\$ 149	\$ 586	\$ 494	\$ 49	\$ -	\$ 1,579
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 819	\$ 276	\$ 717	\$ 873	\$ 155	\$ -	\$ 2,840
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 367	\$ 149	\$ 555	\$ 469	\$ 45	\$ -	\$ 1,586
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 460	\$ 192	\$ 622	\$ 556	\$ 51	\$ -	\$ 1,881
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 639	\$ 272	\$ 971	\$ 741	\$ 65	\$ -	\$ 2,687
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 395	\$ 164	\$ 612	\$ 572	\$ 36	\$ -	\$ 1,779
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 588	\$ 273	\$ 1,016	\$ 886	\$ 94	\$ -	\$ 2,858
19												
20												
			State Subtotals			\$ 12,610	\$ 4,928	\$ 15,703	\$ 15,142	\$ 1,702	\$ -	\$ 50,085

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

July, 2006

					Revenue for TANF Female by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 132	\$ 529	\$ 3,002	\$ 1,635	\$ 81	\$ -	\$ 5,378
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 204	\$ 860	\$ 5,049	\$ 2,544	\$ 150	\$ -	\$ 8,807
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 91	\$ 381	\$ 2,151	\$ 1,271	\$ 49	\$ -	\$ 3,943
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 416	\$ 920	\$ 5,206	\$ 2,707	\$ 156	\$ -	\$ 9,404
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 2,011	\$ 4,003	\$ 30,359	\$ 19,300	\$ 1,401	\$ -	\$ 57,074
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 407	\$ 953	\$ 6,724	\$ 3,598	\$ 172	\$ -	\$ 11,853
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 138	\$ 547	\$ 3,046	\$ 1,436	\$ 84	\$ -	\$ 5,250
8	1712229	00GV	Lifeways	F	TANF	\$ 76	\$ 309	\$ 1,628	\$ 775	\$ 48	\$ -	\$ 2,837
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 362	\$ 834	\$ 5,843	\$ 3,685	\$ 267	\$ -	\$ 10,990
10	1724945	00HJ	Northcare	F	TANF	\$ 98	\$ 379	\$ 2,088	\$ 1,089	\$ 63	\$ -	\$ 3,718
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 105	\$ 366	\$ 2,126	\$ 1,352	\$ 57	\$ -	\$ 4,005
12	4540048	00HC	Northern Lakes	F	TANF	\$ 96	\$ 382	\$ 2,080	\$ 1,265	\$ 73	\$ -	\$ 3,896
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 405	\$ 823	\$ 5,677	\$ 3,626	\$ 266	\$ -	\$ 10,797
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 187	\$ 468	\$ 3,325	\$ 1,823	\$ 96	\$ -	\$ 5,899
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 153	\$ 599	\$ 3,575	\$ 1,991	\$ 102	\$ -	\$ 6,421
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 313	\$ 805	\$ 4,692	\$ 2,321	\$ 132	\$ -	\$ 8,262
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 188	\$ 427	\$ 2,611	\$ 1,503	\$ 93	\$ -	\$ 4,822
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 193	\$ 793	\$ 4,546	\$ 2,378	\$ 147	\$ -	\$ 8,058
19												
20												
			State Subtotals			\$ 5,573	\$ 14,379	\$ 93,728	\$ 54,299	\$ 3,437	\$ -	\$ 171,415

Check Values

Habilitation Supports Waiver - Capitation by PIHP

Summary by Population Group by Gender

July, 2006

				Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation
Provider ID	Billing Agent	Affiliation DBA	DAB Enrollees		TANF Enrollees		DAB Capitation		TANF Capitation				
			Male	Female	Male	Female	Male		Female	Male	Female		
1	1705322	00GE	Access Alliance of Michigan	221	144	1	1	367	\$ 1,072,798	\$ 656,525	\$ 4,715	\$ 4,521	\$ 1,738,558
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	215	136	-	1	352	\$ 934,720	\$ 561,351	\$ -	\$ 4,051	\$ 1,500,121
3	4344340	00GG	CMH for Central Michigan	314	219	1	-	534	\$ 1,044,256	\$ 694,292	\$ 4,715	\$ -	\$ 1,743,263
4	4483587	00GS	CMHSA Network of West Michigan	98	60	-	-	158	\$ 281,752	\$ 164,656	\$ -	\$ -	\$ 446,408
5	3119549	00GJ	Detroit Wayne County CMH Agency	636	499	-	-	1,135	\$ 2,979,773	\$ 2,216,376	\$ -	\$ -	\$ 5,196,149
6	1705233	0028	Genesee County CMH Services	202	146	-	-	348	\$ 855,816	\$ 586,687	\$ -	\$ -	\$ 1,442,503
7	1712452	00HA	Lakeshore Behavioral Health Alliance	119	100	-	1	220	\$ 560,017	\$ 446,353	\$ -	\$ 4,383	\$ 1,010,753
8	1712229	00GV	Lifeways	153	95	-	-	248	\$ 276,485	\$ 163,306	\$ -	\$ -	\$ 439,791
9	3396315	00GX	Macomb County CMH Services	234	190	2	-	426	\$ 1,103,194	\$ 849,080	\$ 9,257	\$ -	\$ 1,961,531
10	1724945	00HJ	Northcare	219	131	3	-	353	\$ 1,235,897	\$ 701,806	\$ 16,492	\$ -	\$ 1,954,195
11	4476125	00HF	Northern Affiliation	251	158	-	-	409	\$ 1,298,555	\$ 770,630	\$ -	\$ -	\$ 2,069,184
12	4540048	00HC	Northern Lakes	92	74	1	-	167	\$ 355,097	\$ 274,609	\$ 2,801	\$ -	\$ 632,507
13	1705289	0058	Oakland County CMH Authority	437	327	1	1	766	\$ 1,883,310	\$ 1,339,484	\$ 4,189	\$ 4,017	\$ 3,231,000
14	1712541	00HQ	Saginaw County CMH Authority	66	39	-	-	105	\$ 309,839	\$ 173,122	\$ -	\$ -	\$ 482,960
15	4390138	00HU	Southeast Partnership	397	295	-	-	692	\$ 1,371,839	\$ 969,869	\$ -	\$ -	\$ 2,341,709
16	3402136	00GR	Southwest Alliance	254	190	-	-	444	\$ 1,007,343	\$ 716,039	\$ -	\$ -	\$ 1,723,382
17	1708164	00HO	Thumb Mental Health Alliance	171	100	-	-	271	\$ 917,015	\$ 502,387	\$ -	\$ -	\$ 1,419,402
18	2920843	00HR	Venture Behavioral Health	167	133	-	-	300	\$ 684,914	\$ 517,270	\$ -	\$ -	\$ 1,202,185
19								-					\$ -
20								-					\$ -
			State Subtotals	4,246	3,036	9	4	7,295	\$ 18,172,619	\$ 12,303,842	\$ 42,168	\$ 16,972	\$ 30,535,601
				7,282		13		-	30,476,461		59,140		\$ 30,535,601

Habilitation Supports Waiver - Capitation by County

July, 2006

Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

							Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Female		Male	Female	Male	Female	
1	1705233	0028	25	GENESEE	25	GENESEE	201	145	-	-	346	\$ 851,102	\$ 583,596	\$ -	\$ -	\$ 1,434,698
2	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090
3	1705233	0028	25	GENESEE	79	TUSCOLA	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715
4	1705289	0058	63	OAKLAND	50	MACOMB	5	4	-	-	9	\$ 23,752	\$ 17,990	\$ -	\$ -	\$ 41,741
5	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	\$ 3,794	\$ -	\$ -	\$ -	\$ 3,794
6	1705289	0058	63	OAKLAND	63	OAKLAND	431	322	1	1	755	\$ 1,855,764	\$ 1,317,136	\$ 4,189	\$ 4,017	\$ 3,181,107
7	1705289	0058	63	OAKLAND	82	WAYNE	-	1	-	-	1	\$ -	\$ 4,358	\$ -	\$ -	\$ 4,358
8	1708001	00BJ	10	BENZIE	10	BENZIE	15	6	-	-	21	\$ 65,587	\$ 24,950	\$ -	\$ -	\$ 90,537
9	1708001	00BJ	10	BENZIE	51	MANISTEE	3	-	-	-	3	\$ 13,229	\$ -	\$ -	\$ -	\$ 13,229
10	1708001	00BJ	10	BENZIE	54	MECOSTA	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223
11	1708001	00BJ	19	CLINTON	19	CLINTON	20	14	-	-	34	\$ 86,337	\$ 58,109	\$ -	\$ -	\$ 144,446
12	1708001	00BJ	19	CLINTON	33	INGHAM	1	-	-	-	1	\$ 4,224	\$ -	\$ -	\$ -	\$ 4,224
13	1708001	00BJ	23	EATON	19	CLINTON	3	1	-	-	4	\$ 13,043	\$ 4,158	\$ -	\$ -	\$ 17,202
14	1708001	00BJ	23	EATON	23	EATON	36	14	-	1	51	\$ 157,631	\$ 57,786	\$ -	\$ 4,051	\$ 219,468
15	1708001	00BJ	23	EATON	33	INGHAM	3	2	-	-	5	\$ 13,043	\$ 8,209	\$ -	\$ -	\$ 21,252
16	1708001	00BJ	29	GRATIOT	18	CLARE	-	1	-	-	1	\$ -	\$ 3,173	\$ -	\$ -	\$ 3,173
17	1708001	00BJ	29	GRATIOT	29	GRATIOT	17	12	-	-	29	\$ 74,777	\$ 49,685	\$ -	\$ -	\$ 124,461
18	1708001	00BJ	33	INGHAM	19	CLINTON	4	1	-	-	5	\$ 17,267	\$ 4,051	\$ -	\$ -	\$ 21,318
19	1708001	00BJ	33	INGHAM	23	EATON	1	1	-	-	2	\$ 4,224	\$ 4,158	\$ -	\$ -	\$ 8,382
20	1708001	00BJ	33	INGHAM	33	INGHAM	52	35	-	-	87	\$ 225,589	\$ 144,250	\$ -	\$ -	\$ 369,839
21	1708001	00BJ	34	IONIA	11	BERRIEN	-	1	-	-	1	\$ -	\$ 3,925	\$ -	\$ -	\$ 3,925
22	1708001	00BJ	34	IONIA	34	IONIA	16	11	-	-	27	\$ 69,441	\$ 45,419	\$ -	\$ -	\$ 114,859
23	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223
24	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	\$ 14,764	\$ 4,641	\$ -	\$ -	\$ 19,405
25	1708001	00BJ	51	MANISTEE	10	BENZIE	-	1	-	-	1	\$ -	\$ 4,158	\$ -	\$ -	\$ 4,158
26	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223
27	1708001	00BJ	51	MANISTEE	51	MANISTEE	28	25	-	-	53	\$ 122,170	\$ 103,420	\$ -	\$ -	\$ 225,589
28	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	10	10	-	-	20	\$ 43,725	\$ 41,260	\$ -	\$ -	\$ 84,985
29	1705322	00GE	06	ARENAC	06	ARENAC	11	14	-	-	25	\$ 53,928	\$ 64,493	\$ -	\$ -	\$ 118,422
30	1705322	00GE	06	ARENAC	09	BAY	2	1	-	-	3	\$ 9,429	\$ 4,521	\$ -	\$ -	\$ 13,950
31	1705322	00GE	09	BAY	09	BAY	84	63	-	1	148	\$ 409,671	\$ 290,701	\$ -	\$ 4,521	\$ 704,893

Habilitation Supports Waiver - Capitation by County
July, 2006

Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

							Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Female		Male	Female	Male	Female	
Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation	
32	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715
33	1705322	00GE	32	HURON	32	HURON	36	15	-	-	51	\$ 174,894	\$ 69,134	\$ -	\$ -	\$ 244,028
34	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	\$ -	\$ 4,051	\$ -	\$ -	\$ 4,051
35	1705322	00GE	59	MONTCALM	41	KENT	1	3	-	-	4	\$ 2,924	\$ 8,129	\$ -	\$ -	\$ 11,053
36	1705322	00GE	59	MONTCALM	59	MONTCALM	19	5	-	-	24	\$ 92,472	\$ 22,965	\$ -	\$ -	\$ 115,436
37	1705322	00GE	78	SHIAWASSEE	33	INGHAM	-	1	-	-	1	\$ -	\$ 4,051	\$ -	\$ -	\$ 4,051
38	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	31	19	-	-	50	\$ 150,701	\$ 87,458	\$ -	\$ -	\$ 238,159
39	1705322	00GE	79	TUSCOLA	79	TUSCOLA	36	22	1	-	59	\$ 174,066	\$ 101,021	\$ 4,715	\$ -	\$ 279,802
40	4344340	00GG	18	CLARE	18	CLARE	43	35	-	-	78	\$ 143,670	\$ 110,792	\$ -	\$ -	\$ 254,462
41	4344340	00GG	18	CLARE	67	OSCEOLA	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364
42	4344340	00GG	26	GLADWIN	18	CLARE	1	1	-	-	2	\$ 3,364	\$ 3,173	\$ -	\$ -	\$ 6,537
43	4344340	00GG	26	GLADWIN	26	GLADWIN	23	12	-	-	35	\$ 76,811	\$ 37,906	\$ -	\$ -	\$ 114,717
44	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364
45	4344340	00GG	37	ISABELLA	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,052	\$ -	\$ -	\$ 4,052
46	4344340	00GG	37	ISABELLA	37	ISABELLA	96	81	-	-	177	\$ 318,720	\$ 255,661	\$ -	\$ -	\$ 574,381
47	4344340	00GG	54	MECOSTA	54	MECOSTA	37	26	-	-	63	\$ 123,061	\$ 81,829	\$ -	\$ -	\$ 204,890
48	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	\$ -	\$ -	\$ 4,715	\$ -	\$ 4,715
49	4344340	00GG	56	MIDLAND	26	GLADWIN	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090
50	4344340	00GG	56	MIDLAND	54	MECOSTA	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364
51	4344340	00GG	56	MIDLAND	56	MIDLAND	86	45	-	-	131	\$ 284,371	\$ 141,615	\$ -	\$ -	\$ 425,986
52	4344340	00GG	56	MIDLAND	73	SAGINAW	-	1	-	-	1	\$ -	\$ 4,511	\$ -	\$ -	\$ 4,511
53	4344340	00GG	67	OSCEOLA	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090
54	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	\$ 3,960	\$ -	\$ -	\$ -	\$ 3,960
55	4344340	00GG	67	OSCEOLA	51	MANISTEE	-	1	-	-	1	\$ -	\$ 4,158	\$ -	\$ -	\$ 4,158
56	4344340	00GG	67	OSCEOLA	54	MECOSTA	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364
57	4344340	00GG	67	OSCEOLA	67	OSCEOLA	22	14	-	-	36	\$ 72,881	\$ 44,415	\$ -	\$ -	\$ 117,296
58	4344340	00GG	67	OSCEOLA	83	WEXFORD	1	-	-	-	1	\$ 3,960	\$ -	\$ -	\$ -	\$ 3,960
59	3119549	00GJ	82	WAYNE	28	GRAND TRAVERSE	1	-	-	-	1	\$ 3,960	\$ -	\$ -	\$ -	\$ 3,960
60	3119549	00GJ	82	WAYNE	37	ISABELLA	1	1	-	-	2	\$ 3,364	\$ 3,090	\$ -	\$ -	\$ 6,455
61	3119549	00GJ	82	WAYNE	63	OAKLAND	-	1	-	-	1	\$ -	\$ 4,017	\$ -	\$ -	\$ 4,017
62	3119549	00GJ	82	WAYNE	82	WAYNE	634	497	-	-	1,131	\$ 2,972,448	\$ 2,209,268	\$ -	\$ -	\$ 5,181,717

Habilitation Supports Waiver - Capitation by County
July, 2006

Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

						Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation	
Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation			
						Male	Female	Male	Female		Male	Female	Male	Female		
63	3402136	00GR	03	ALLEGAN	03	ALLEGAN	58	53	-	-	111	\$ 229,597	\$ 199,142	\$ -	\$ -	\$ 428,739
64	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,698	\$ -	\$ -	\$ 3,698
65	3402136	00GR	14	CASS	14	CASS	10	7	-	-	17	\$ 39,749	\$ 26,378	\$ -	\$ -	\$ 66,127
66	3402136	00GR	14	CASS	39	KALAMAZOO	1	-	-	-	1	\$ 3,856	\$ -	\$ -	\$ -	\$ 3,856
67	3402136	00GR	39	KALAMAZOO	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,823	\$ -	\$ -	\$ 3,823
68	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	\$ -	\$ 4,051	\$ -	\$ -	\$ 4,051
69	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	156	108	-	-	264	\$ 618,697	\$ 407,153	\$ -	\$ -	\$ 1,025,850
70	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	1	-	-	-	1	\$ 3,987	\$ -	\$ -	\$ -	\$ 3,987
71	3402136	00GR	75	ST JOSEPH	11	BERRIEN	1	-	-	-	1	\$ 3,987	\$ -	\$ -	\$ -	\$ 3,987
72	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	2	-	-	3	\$ 3,987	\$ 7,748	\$ -	\$ -	\$ 11,735
73	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	26	17	-	-	43	\$ 103,483	\$ 64,046	\$ -	\$ -	\$ 167,529
74	4483587	00GS	41	KENT	41	KENT	98	60	-	-	158	\$ 281,752	\$ 164,656	\$ -	\$ -	\$ 446,408
75	1712229	00GV	30	HILLSDALE	30	HILLSDALE	42	25	-	-	67	\$ 75,857	\$ 43,183	\$ -	\$ -	\$ 119,040
76	1712229	00GV	30	HILLSDALE	38	JACKSON	1	1	-	-	2	\$ 1,760	\$ 1,733	\$ -	\$ -	\$ 3,493
77	1712229	00GV	38	JACKSON	30	HILLSDALE	2	2	-	-	4	\$ 3,675	\$ 3,421	\$ -	\$ -	\$ 7,095
78	1712229	00GV	38	JACKSON	38	JACKSON	108	67	-	-	175	\$ 195,193	\$ 114,970	\$ -	\$ -	\$ 310,163
79	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090
80	3396315	00GX	50	MACOMB	50	MACOMB	205	168	2	-	375	\$ 977,477	\$ 759,920	\$ 9,257	\$ -	\$ 1,746,654
81	3396315	00GX	50	MACOMB	63	OAKLAND	29	21	-	-	50	\$ 125,717	\$ 86,069	\$ -	\$ -	\$ 211,786
82	1712452	00HA	61	MUSKEGON	61	MUSKEGON	75	55	-	-	130	\$ 354,237	\$ 246,073	\$ -	\$ -	\$ 600,310
83	1712452	00HA	70	OTTAWA	34	IONIA	1	1	-	-	2	\$ 4,224	\$ 4,051	\$ -	\$ -	\$ 8,275
84	1712452	00HA	70	OTTAWA	70	OTTAWA	43	44	-	1	88	\$ 201,556	\$ 196,230	\$ -	\$ 4,383	\$ 402,168
85	4540048	00HC	20	CRAWFORD	20	CRAWFORD	-	7	-	-	7	\$ -	\$ 25,949	\$ -	\$ -	\$ 25,949
86	4540048	00HC	20	CRAWFORD	72	ROSCOMMON	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638
87	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	\$ 3,856	\$ -	\$ -	\$ -	\$ 3,856
88	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	25	26	-	-	51	\$ 97,673	\$ 96,325	\$ -	\$ -	\$ 193,998
89	4540048	00HC	28	GRAND TRAVERSE	41	KENT	-	-	1	-	1	\$ -	\$ -	\$ 2,801	\$ -	\$ 2,801
90	4540048	00HC	28	GRAND TRAVERSE	67	OSCEOLA	2	-	-	-	2	\$ 6,587	\$ -	\$ -	\$ -	\$ 6,587
91	4540048	00HC	28	GRAND TRAVERSE	83	WEXFORD	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638
92	4540048	00HC	43	LAKE	43	LAKE	5	1	-	-	6	\$ 19,468	\$ 3,735	\$ -	\$ -	\$ 23,202
93	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	\$ 3,794	\$ 7,372	\$ -	\$ -	\$ 11,166

Habilitation Supports Waiver - Capitation by County
July, 2006
Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

						Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation	
Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation			
						Male	Female	Male	Female		Male	Female	Male	Female		
94	4540048	00HC	45	LEELANAU	45	LEELANAU	6	3	-	-	9	\$ 23,428	\$ 11,107	\$ -	\$ -	\$ 34,535
95	4540048	00HC	53	MASON	53	MASON	9	1	-	-	10	\$ 34,809	\$ 3,638	\$ -	\$ -	\$ 38,447
96	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	1	-	-	2	\$ 3,794	\$ 3,638	\$ -	\$ -	\$ 7,432
97	4540048	00HC	64	OCEANA	53	MASON	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638
98	4540048	00HC	64	OCEANA	64	OCEANA	11	4	-	-	15	\$ 42,730	\$ 14,938	\$ -	\$ -	\$ 57,668
99	4540048	00HC	64	OCEANA	80	VAN BUREN	-	1	-	-	1	\$ -	\$ 3,823	\$ -	\$ -	\$ 3,823
100	4540048	00HC	72	ROSCOMMON	20	CRAWFORD	1	-	-	-	1	\$ 3,960	\$ -	\$ -	\$ -	\$ 3,960
101	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	6	13	-	-	19	\$ 23,761	\$ 48,452	\$ -	\$ -	\$ 72,213
102	4540048	00HC	72	ROSCOMMON	83	WEXFORD	-	1	-	-	1	\$ -	\$ 3,735	\$ -	\$ -	\$ 3,735
103	4540048	00HC	83	WEXFORD	57	MISSAUKEE	9	4	-	-	13	\$ 35,475	\$ 14,938	\$ -	\$ -	\$ 50,413
104	4540048	00HC	83	WEXFORD	67	OSCEOLA	4	-	-	-	4	\$ 13,033	\$ -	\$ -	\$ -	\$ 13,033
105	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	2	-	-	2	\$ -	\$ 7,469	\$ -	\$ -	\$ 7,469
106	4540048	00HC	83	WEXFORD	83	WEXFORD	11	5	-	-	16	\$ 42,730	\$ 18,576	\$ -	\$ -	\$ 61,306
107	4476125	00HF	01	ALCONA	01	ALCONA	13	7	-	-	20	\$ 67,919	\$ 34,472	\$ -	\$ -	\$ 102,391
108	4476125	00HF	04	ALPENA	01	ALCONA	1	-	-	-	1	\$ 5,241	\$ -	\$ -	\$ -	\$ 5,241
109	4476125	00HF	04	ALPENA	04	ALPENA	50	19	-	-	69	\$ 259,650	\$ 93,019	\$ -	\$ -	\$ 352,669
110	4476125	00HF	04	ALPENA	09	BAY	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715
111	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,052	\$ -	\$ -	\$ 4,052
112	4476125	00HF	04	ALPENA	60	MONTMORENCY	-	2	-	-	2	\$ -	\$ 9,886	\$ -	\$ -	\$ 9,886
113	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	1	-	-	-	1	\$ 5,241	\$ -	\$ -	\$ -	\$ 5,241
114	4476125	00HF	05	ANTRIM	05	ANTRIM	19	7	-	-	26	\$ 98,266	\$ 34,600	\$ -	\$ -	\$ 132,866
115	4476125	00HF	05	ANTRIM	15	CHARLEVOIX	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943
116	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638
117	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	21	11	-	-	32	\$ 108,308	\$ 54,116	\$ -	\$ -	\$ 162,424
118	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815
119	4476125	00HF	15	CHARLEVOIX	24	EMMET	4	2	-	-	6	\$ 20,525	\$ 9,630	\$ -	\$ -	\$ 30,155
120	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943
121	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	2	3	-	-	5	\$ 10,263	\$ 14,573	\$ -	\$ -	\$ 24,835
122	4476125	00HF	16	CHEBOYGAN	05	ANTRIM	2	-	-	-	2	\$ 10,263	\$ -	\$ -	\$ -	\$ 10,263
123	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	10	8	-	-	18	\$ 51,754	\$ 39,287	\$ -	\$ -	\$ 91,041
124	4476125	00HF	16	CHEBOYGAN	60	MONTMORENCY	1	-	-	-	1	\$ 5,241	\$ -	\$ -	\$ -	\$ 5,241

Habilitation Supports Waiver - Capitation by County
July, 2006

Detail by Population Group by Gender
 Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

	Population - Current Enrollment						Revenue - Habilitation Supports Waiver								Total Capitation				
							DAB Enrollees				TANF Enrollees					Total Enrollees			
							DAB Capitation				TANF Capitation								
Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Male	Female	Male	Female	Male	Female	Male	Female						
125	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	1	1	-	-	2	\$ 5,241	\$ 4,943	\$ -	\$ -	\$ 10,184			
126	4476125	00HF	24	EMMET	24	EMMET	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815			
127	4476125	00HF	35	IOSCO	35	IOSCO	17	9	-	-	26	\$ 88,444	\$ 44,230	\$ -	\$ -	\$ 132,674			
128	4476125	00HF	35	IOSCO	68	OSCODA	1	-	-	-	1	\$ 5,021	\$ -	\$ -	\$ -	\$ 5,021			
129	4476125	00HF	35	IOSCO	73	SAGINAW	1	-	-	-	1	\$ 4,783	\$ -	\$ -	\$ -	\$ 4,783			
130	4476125	00HF	40	KALKASKA	05	ANTRIM	1	-	-	-	1	\$ 5,021	\$ -	\$ -	\$ -	\$ 5,021			
131	4476125	00HF	40	KALKASKA	40	KALKASKA	16	11	-	-	27	\$ 83,643	\$ 53,860	\$ -	\$ -	\$ 137,503			
132	4476125	00HF	60	MONTMORENCY	04	ALPENA	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943			
133	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	17	19	-	-	36	\$ 88,444	\$ 93,530	\$ -	\$ -	\$ 181,975			
134	4476125	00HF	60	MONTMORENCY	71	PRESQUE ISLE	-	2	-	-	2	\$ -	\$ 9,886	\$ -	\$ -	\$ 9,886			
135	4476125	00HF	65	OGEMAW	18	CLARE	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223			
136	4476125	00HF	65	OGEMAW	35	IOSCO	1	-	-	-	1	\$ 5,021	\$ -	\$ -	\$ -	\$ 5,021			
137	4476125	00HF	65	OGEMAW	65	OGEMAW	8	13	-	-	21	\$ 41,491	\$ 64,129	\$ -	\$ -	\$ 105,620			
138	4476125	00HF	68	OSCODA	35	IOSCO	1	-	-	-	1	\$ 5,021	\$ -	\$ -	\$ -	\$ 5,021			
139	4476125	00HF	68	OSCODA	65	OGEMAW	1	-	-	-	1	\$ 5,241	\$ -	\$ -	\$ -	\$ 5,241			
140	4476125	00HF	68	OSCODA	68	OSCODA	2	-	-	-	2	\$ 10,263	\$ -	\$ -	\$ -	\$ 10,263			
141	4476125	00HF	69	OTSEGO	15	CHARLEVOIX	-	1	-	-	1	\$ -	\$ 4,943	\$ -	\$ -	\$ 4,943			
142	4476125	00HF	69	OTSEGO	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815			
143	4476125	00HF	69	OTSEGO	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 3,638	\$ -	\$ -	\$ 3,638			
144	4476125	00HF	69	OTSEGO	40	KALKASKA	1	1	-	-	2	\$ 5,241	\$ 4,815	\$ -	\$ -	\$ 10,056			
145	4476125	00HF	69	OTSEGO	60	MONTMORENCY	-	1	-	-	1	\$ -	\$ 4,815	\$ -	\$ -	\$ 4,815			
146	4476125	00HF	69	OTSEGO	69	OTSEGO	32	19	-	-	51	\$ 165,965	\$ 93,275	\$ -	\$ -	\$ 259,239			
147	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	2	1	-	-	3	\$ 10,263	\$ 4,943	\$ -	\$ -	\$ 15,205			
148	4476125	00HF	71	PRESQUE ISLE	34	IONIA	1	-	-	-	1	\$ 4,410	\$ -	\$ -	\$ -	\$ 4,410			
149	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,090	\$ -	\$ -	\$ 3,090			
150	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	22	11	-	-	33	\$ 114,431	\$ 53,988	\$ -	\$ -	\$ 168,419			
151	1724945	00HJ	02	ALGER	02	ALGER	3	6	-	-	9	\$ 16,974	\$ 31,910	\$ -	\$ -	\$ 48,884			
152	1724945	00HJ	07	BARAGA	07	BARAGA	5	2	-	-	7	\$ 28,693	\$ 10,823	\$ -	\$ -	\$ 39,516			
153	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	22	11	-	-	33	\$ 123,836	\$ 59,248	\$ -	\$ -	\$ 183,084			
154	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	\$ 3,223	\$ -	\$ -	\$ -	\$ 3,223			
155	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	\$ 5,739	\$ -	\$ -	\$ -	\$ 5,739			

Habilitation Supports Waiver - Capitation by County
July, 2006

Detail by Population Group by Gender
 Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

						Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation	
	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	DAB Enrollees		TANF Enrollees		DAB Capitation		TANF Capitation			
							Male	Female	Male		Female	Male	Female	Male		Female
156	1724945	00HJ	21	DELTA	21	DELTA	34	19	1	-	54	\$ 191,010	\$ 102,121	\$ 5,497	\$ -	\$ 298,628
157	1724945	00HJ	21	DELTA	52	MARQUETTE	1	1	-	-	2	\$ 5,497	\$ 5,272	\$ -	\$ -	\$ 10,769
158	1724945	00HJ	21	DELTA	55	MENOMINEE	2	2	-	-	4	\$ 11,236	\$ 10,823	\$ -	\$ -	\$ 22,059
159	1724945	00HJ	22	DICKINSON	22	DICKINSON	18	7	-	-	25	\$ 101,123	\$ 37,601	\$ -	\$ -	\$ 138,724
160	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	13	7	-	-	20	\$ 73,636	\$ 37,741	\$ -	\$ -	\$ 111,378
161	1724945	00HJ	31	HOUGHTON	07	BARAGA	1	2	-	-	3	\$ 5,739	\$ 10,823	\$ -	\$ -	\$ 16,562
162	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	46	21	-	-	67	\$ 260,838	\$ 112,944	\$ -	\$ -	\$ 373,782
163	1724945	00HJ	31	HOUGHTON	63	OAKLAND	-	1	-	-	1	\$ -	\$ 4,124	\$ -	\$ -	\$ 4,124
164	1724945	00HJ	36	IRON	36	IRON	10	4	-	-	14	\$ 57,386	\$ 21,646	\$ -	\$ -	\$ 79,032
165	1724945	00HJ	48	LUCE	48	LUCE	4	7	-	-	11	\$ 22,954	\$ 37,881	\$ -	\$ -	\$ 60,835
166	1724945	00HJ	48	LUCE	52	MARQUETTE	-	1	-	-	1	\$ -	\$ 5,412	\$ -	\$ -	\$ 5,412
167	1724945	00HJ	49	MACKINAC	49	MACKINAC	8	3	-	-	11	\$ 45,426	\$ 16,235	\$ -	\$ -	\$ 61,661
168	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	35	20	1	-	56	\$ 197,473	\$ 107,112	\$ 5,497	\$ -	\$ 310,082
169	1724945	00HJ	55	MENOMINEE	22	DICKINSON	1	-	-	-	1	\$ 5,739	\$ -	\$ -	\$ -	\$ 5,739
170	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	10	9	1	-	20	\$ 56,662	\$ 48,424	\$ 5,497	\$ -	\$ 110,584
171	1724945	00HJ	77	SCHOOLCRAFT	13	CALHOUN	-	1	-	-	1	\$ -	\$ 3,925	\$ -	\$ -	\$ 3,925
172	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	\$ -	\$ 5,412	\$ -	\$ -	\$ 5,412
173	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	6	-	-	10	\$ 22,713	\$ 32,330	\$ -	\$ -	\$ 55,043
174	1708164	00HO	44	LAPEER	44	LAPEER	31	22	-	-	53	\$ 166,403	\$ 111,658	\$ -	\$ -	\$ 278,061
175	1708164	00HO	44	LAPEER	76	SANILAC	3	2	-	-	5	\$ 16,052	\$ 10,235	\$ -	\$ -	\$ 26,287
176	1708164	00HO	74	ST CLAIR	30	HILLSDALE	-	1	-	-	1	\$ -	\$ 1,688	\$ -	\$ -	\$ 1,688
177	1708164	00HO	74	ST CLAIR	41	KENT	-	1	-	-	1	\$ -	\$ 2,757	\$ -	\$ -	\$ 2,757
178	1708164	00HO	74	ST CLAIR	74	ST CLAIR	87	56	-	-	143	\$ 464,595	\$ 284,198	\$ -	\$ -	\$ 748,792
180	1708164	00HO	76	SANILAC	76	SANILAC	50	18	-	-	68	\$ 269,966	\$ 91,850	\$ -	\$ -	\$ 361,816
181	1712541	00HQ	73	SAGINAW	34	IONIA	1	-	-	-	1	\$ 4,224	\$ -	\$ -	\$ -	\$ 4,224
182	1712541	00HQ	73	SAGINAW	41	KENT	-	1	-	-	1	\$ -	\$ 2,757	\$ -	\$ -	\$ 2,757
183	1712541	00HQ	73	SAGINAW	56	MIDLAND	1	-	-	-	1	\$ 3,364	\$ -	\$ -	\$ -	\$ 3,364
184	1712541	00HQ	73	SAGINAW	73	SAGINAW	63	38	-	-	101	\$ 297,536	\$ 170,364	\$ -	\$ -	\$ 467,900
185	1712541	00HQ	73	SAGINAW	79	TUSCOLA	1	-	-	-	1	\$ 4,715	\$ -	\$ -	\$ -	\$ 4,715
186	2920843	00HR	08	BARRY	08	BARRY	3	3	-	-	6	\$ 12,311	\$ 11,673	\$ -	\$ -	\$ 23,983
187	2920843	00HR	11	BERRIEN	11	BERRIEN	39	40	-	-	79	\$ 160,213	\$ 156,076	\$ -	\$ -	\$ 316,289

Habilitation Supports Waiver - Capitation by County

July, 2006

Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

						Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation	
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation			
Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Male	Female	Male	Female		Male	Female	Male	Female		
188	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	\$ 4,571	\$ -	\$ -	\$ -	\$ 4,571
189	2920843	00HR	12	BRANCH	12	BRANCH	21	26	-	-	47	\$ 86,175	\$ 101,130	\$ -	\$ -	\$ 187,304
190	2920843	00HR	12	BRANCH	13	CALHOUN	-	1	-	-	1	\$ -	\$ 3,823	\$ -	\$ -	\$ 3,823
191	2920843	00HR	12	BRANCH	80	VAN BUREN	2	-	-	-	2	\$ 7,974	\$ -	\$ -	\$ -	\$ 7,974
192	2920843	00HR	13	CALHOUN	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,823	\$ -	\$ -	\$ 3,823
193	2920843	00HR	13	CALHOUN	13	CALHOUN	61	33	-	-	94	\$ 250,025	\$ 128,400	\$ -	\$ -	\$ 378,425
194	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	\$ -	\$ 3,796	\$ -	\$ -	\$ 3,796
195	2920843	00HR	13	CALHOUN	33	INGHAM	1	-	-	-	1	\$ 4,224	\$ -	\$ -	\$ -	\$ 4,224
196	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,698	\$ -	\$ -	\$ 3,698
197	2920843	00HR	80	VAN BUREN	03	ALLEGAN	2	-	-	-	2	\$ 7,882	\$ -	\$ -	\$ -	\$ 7,882
198	2920843	00HR	80	VAN BUREN	11	BERRIEN	-	1	-	-	1	\$ -	\$ 3,823	\$ -	\$ -	\$ 3,823
199	2920843	00HR	80	VAN BUREN	80	VAN BUREN	37	26	-	-	63	\$ 151,540	\$ 101,028	\$ -	\$ -	\$ 252,568
200	4390138	00HU	46	LENAWEE	46	LENAWEE	51	47	-	-	98	\$ 175,357	\$ 154,103	\$ -	\$ -	\$ 329,460
201	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	\$ 4,296	\$ 4,052	\$ -	\$ -	\$ 8,348
202	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	\$ 7,882	\$ -	\$ -	\$ -	\$ 7,882
203	4390138	00HU	47	LIVINGSTON	44	LAPEER	-	1	-	-	1	\$ -	\$ 4,985	\$ -	\$ -	\$ 4,985
204	4390138	00HU	47	LIVINGSTON	45	LEELANAU	1	-	-	-	1	\$ 3,794	\$ -	\$ -	\$ -	\$ 3,794
205	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	66	31	-	-	97	\$ 227,679	\$ 101,262	\$ -	\$ -	\$ 328,941
206	4390138	00HU	58	MONROE	58	MONROE	66	57	-	-	123	\$ 227,679	\$ 187,439	\$ -	\$ -	\$ 415,117
207	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	\$ 4,116	\$ -	\$ -	\$ -	\$ 4,116
208	4390138	00HU	81	WASHTENAW	81	WASHTENAW	208	158	-	-	366	\$ 716,492	\$ 518,030	\$ -	\$ -	\$ 1,234,521
209	4390138	00HU	81	WASHTENAW	82	WAYNE	1	-	-	-	1	\$ 4,545	\$ -	\$ -	\$ -	\$ 4,545
			State Subtotals			4,246	3,036	9	4	7,295	\$ 18,172,619	\$ 12,303,842	\$ 42,168	\$ 16,972	\$ 30,535,601	
						7,282		13	-	-	30,476,461		59,140		\$ 30,535,601	

July, 2006

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Female

July, 2006

					Current Enrolled Population by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	-	9	35	32	50	18	144
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	10	22	39	48	17	136
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	12	33	65	84	25	219
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	2	9	15	29	5	60
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	6	19	101	143	176	54	499
6	1705233	0028	Genesee County CMH Services	F	DAB	3	7	28	50	41	17	146
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	6	22	24	41	7	100
8	1712229	00GV	Lifeways	F	DAB	-	6	23	21	38	7	95
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	13	40	54	63	20	190
10	1724945	00HJ	Northcare	F	DAB	2	8	21	33	51	16	131
11	4476125	00HF	Northern Affiliation	F	DAB	-	4	38	35	51	30	158
12	4540048	00HC	Northern Lakes	F	DAB	1	3	16	22	22	10	74
13	1705289	0058	Oakland County CMH Authority	F	DAB	5	10	89	109	86	28	327
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	-	9	12	13	5	39
15	4390138	00HU	Southeast Partnership	F	DAB	1	21	77	98	69	29	295
16	3402136	00GR	Southwest Alliance	F	DAB	-	13	48	53	60	16	190
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	3	24	33	29	10	100
18	2920843	00HR	Venture Behavioral Health	F	DAB	1	11	32	37	42	10	133
19												-
20												
			State Subtotals			20	157	667	875	993	324	3,036

Check Values

July, 2006

Check Values

July, 2006

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Male

July, 2006

					Revenue for Current Enrolled Population by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ -	\$ 84,861	\$ 207,438	\$ 253,913	\$ 369,102	\$ 157,484	\$ 1,072,798
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 8,448	\$ 66,586	\$ 192,310	\$ 243,037	\$ 309,180	\$ 115,160	\$ 934,720
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 6,446	\$ 70,901	\$ 225,595	\$ 351,068	\$ 292,685	\$ 97,562	\$ 1,044,256
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ -	\$ 22,408	\$ 86,832	\$ 87,718	\$ 70,174	\$ 14,620	\$ 281,752
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 18,180	\$ 109,080	\$ 681,747	\$ 948,094	\$ 985,453	\$ 237,220	\$ 2,979,773
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 16,463	\$ 54,103	\$ 218,134	\$ 300,743	\$ 206,224	\$ 60,149	\$ 855,816
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ -	\$ 41,137	\$ 127,634	\$ 147,910	\$ 205,165	\$ 38,170	\$ 560,017
8	1712229	00GV	Lifeways	M	DAB	\$ -	\$ 21,122	\$ 84,487	\$ 71,658	\$ 67,983	\$ 31,235	\$ 276,485
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 18,514	\$ 78,685	\$ 224,161	\$ 395,061	\$ 310,385	\$ 76,388	\$ 1,103,194
10	1724945	00HJ	Northcare	M	DAB	\$ 65,968	\$ 153,926	\$ 201,127	\$ 344,314	\$ 321,359	\$ 149,203	\$ 1,235,897
11	4476125	00HF	Northern Affiliation	M	DAB	\$ -	\$ 58,456	\$ 250,751	\$ 376,554	\$ 408,377	\$ 204,417	\$ 1,298,555
12	4540048	00HC	Northern Lakes	M	DAB	\$ 11,381	\$ 33,572	\$ 85,605	\$ 93,852	\$ 110,885	\$ 19,801	\$ 355,097
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 33,514	\$ 79,597	\$ 561,848	\$ 643,763	\$ 477,126	\$ 87,462	\$ 1,883,310
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ -	\$ 13,389	\$ 82,615	\$ 81,318	\$ 118,167	\$ 14,350	\$ 309,839
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 10,081	\$ 97,449	\$ 463,233	\$ 347,786	\$ 365,596	\$ 87,694	\$ 1,371,839
16	3402136	00GR	Southwest Alliance	M	DAB	\$ -	\$ 100,529	\$ 254,657	\$ 261,668	\$ 309,976	\$ 80,513	\$ 1,007,343
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 31,192	\$ 46,787	\$ 171,553	\$ 271,335	\$ 336,455	\$ 59,694	\$ 917,015
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 7,974	\$ 64,028	\$ 171,891	\$ 228,766	\$ 166,474	\$ 45,780	\$ 684,914
19												
20												
			State Subtotals			\$ 228,161	\$ 1,196,615	\$ 4,291,621	\$ 5,448,556	\$ 5,430,765	\$ 1,576,901	\$ 18,172,619

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Female

July, 2006

					Revenue for Current Enrolled Population by Age Group							
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ -	\$ 37,019	\$ 157,293	\$ 148,511	\$ 230,165	\$ 83,537	\$ 656,525
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ -	\$ 40,508	\$ 89,117	\$ 160,954	\$ 200,081	\$ 70,691	\$ 561,351
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ -	\$ 37,086	\$ 101,985	\$ 207,200	\$ 267,830	\$ 80,192	\$ 694,292
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ -	\$ 5,372	\$ 24,174	\$ 41,360	\$ 79,963	\$ 13,787	\$ 164,656
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 26,150	\$ 82,809	\$ 438,585	\$ 639,793	\$ 787,438	\$ 241,600	\$ 2,216,376
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 11,840	\$ 27,627	\$ 109,653	\$ 202,577	\$ 166,113	\$ 68,876	\$ 586,687
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ -	\$ 26,298	\$ 96,095	\$ 107,987	\$ 184,477	\$ 31,496	\$ 446,353
8	1712229	00GV	Lifeways	F	DAB	\$ -	\$ 10,127	\$ 38,821	\$ 36,386	\$ 65,842	\$ 12,129	\$ 163,306
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ -	\$ 57,279	\$ 174,506	\$ 243,014	\$ 283,588	\$ 90,694	\$ 849,080
10	1724945	00HJ	Northcare	F	DAB	\$ 10,543	\$ 42,173	\$ 110,704	\$ 175,808	\$ 275,992	\$ 86,586	\$ 701,806
11	4476125	00HF	Northern Affiliation	F	DAB	\$ -	\$ 19,260	\$ 178,891	\$ 172,999	\$ 251,194	\$ 148,285	\$ 770,630
12	4540048	00HC	Northern Lakes	F	DAB	\$ 3,638	\$ 10,914	\$ 58,392	\$ 82,160	\$ 82,160	\$ 37,345	\$ 274,609
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 20,508	\$ 40,173	\$ 358,300	\$ 449,509	\$ 354,659	\$ 116,335	\$ 1,339,484
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ -	\$ -	\$ 39,548	\$ 52,377	\$ 58,642	\$ 22,555	\$ 173,122
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 3,222	\$ 67,669	\$ 249,884	\$ 324,175	\$ 228,989	\$ 95,929	\$ 969,869
16	3402136	00GR	Southwest Alliance	F	DAB	\$ -	\$ 48,428	\$ 177,760	\$ 201,204	\$ 227,906	\$ 60,741	\$ 716,039
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 4,985	\$ 14,955	\$ 116,346	\$ 166,517	\$ 148,408	\$ 51,175	\$ 502,387
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 3,823	\$ 42,056	\$ 122,218	\$ 145,215	\$ 164,711	\$ 39,247	\$ 517,270
19												
20												
			State Subtotals			\$ 84,710	\$ 609,753	\$ 2,642,273	\$ 3,557,748	\$ 4,058,157	\$ 1,351,201	\$ 12,303,842

Check Values

July, 2006

Check Values

July, 2006

Check Values

Habilitation Supports Waiver - Summary by PIHP

July, 2006

	Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2005-2006	Retro Payments FY 2004-2005	Total Payments
1	1705322	00GE	Access Alliance of Michigan	\$ 1,738,558	\$ 95,210	\$ -	\$ 1,833,768
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 1,500,121	\$ 69,726	\$ -	\$ 1,569,847
3	4344340	00GG	CMH for Central Michigan	\$ 1,743,263	\$ 106,587	\$ -	\$ 1,849,850
4	4483587	00GS	CMHSA Network of West Michigan	\$ 446,408	\$ 8,518	\$ -	\$ 454,926
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 5,196,149	\$ 126,644	\$ -	\$ 5,322,793
6	1705233	0028	Genesee County CMH Services	\$ 1,442,503	\$ 59,177	\$ -	\$ 1,501,680
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 1,010,753	\$ (14,689)	\$ -	\$ 996,064
8	1712229	00GV	Lifeways	\$ 439,791	\$ 10,773	\$ -	\$ 450,564
9	3396315	00GX	Macomb County CMH Services	\$ 1,961,531	\$ 234,852	\$ -	\$ 2,196,382
10	1724945	00HJ	Northcare	\$ 1,954,195	\$ 63,023	\$ -	\$ 2,017,218
11	4476125	00HF	Northern Affiliation	\$ 2,069,184	\$ 52,357	\$ -	\$ 2,121,541
12	4540048	00HC	Northern Lakes	\$ 632,507	\$ (11,277)	\$ -	\$ 621,230
13	1705289	0058	Oakland County CMH Authority	\$ 3,231,000	\$ 358,664	\$ -	\$ 3,589,664
14	1712541	00HQ	Saginaw County CMH Authority	\$ 482,960	\$ 37,722	\$ -	\$ 520,683
15	4390138	00HU	Southeast Partnership	\$ 2,341,709	\$ 158,885	\$ -	\$ 2,500,594
16	3402136	00GR	Southwest Alliance	\$ 1,723,382	\$ 46,772	\$ -	\$ 1,770,154
17	1708164	00HO	Thumb Mental Health Alliance	\$ 1,419,402	\$ 100,177	\$ -	\$ 1,519,579
18	2920843	00HR	Venture Behavioral Health	\$ 1,202,185	\$ 44,521	\$ -	\$ 1,246,706
19							\$ -
20							\$ -
			State Subtotals	\$ 30,535,601	\$ 1,547,642	\$ -	\$ 32,083,243

HSW Net Summaries - To Date By Month by PIHP

July, 2006

HSW Net Enrollees and Net Payments As of 07/11/2006

	Provider ID	Billing Agent	Affiliation DBA	October		November		December		January	
				HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	386	\$ 1,829,075	393	\$ 1,861,641	392	\$ 1,856,926	390	\$ 1,847,691
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	365	\$ 1,557,721	364	\$ 1,553,669	363	\$ 1,549,738	362	\$ 1,545,897
3	4344340	00GG	CMH for Central Michigan	557	\$ 1,817,268	564	\$ 1,841,397	561	\$ 1,831,373	563	\$ 1,837,550
4	4483587	00GS	CMHSA Network of West Michigan	150	\$ 423,806	153	\$ 432,050	157	\$ 443,167	158	\$ 446,162
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,181	\$ 5,411,842	1,190	\$ 5,453,176	1,168	\$ 5,352,900	1,169	\$ 5,358,056
6	1705233	0028	Genesee County CMH Services	352	\$ 1,457,181	352	\$ 1,457,012	351	\$ 1,452,925	348	\$ 1,441,096
7	1712452	00HA	Lakeshore Behavioral Health Alliance	224	\$ 1,031,164	225	\$ 1,035,043	226	\$ 1,039,542	225	\$ 1,034,771
8	1712229	00GV	Lifeways	259	\$ 463,132	259	\$ 463,204	256	\$ 457,979	254	\$ 454,304
9	3396315	00GX	Macomb County CMH Services	467	\$ 2,148,452	469	\$ 2,158,272	470	\$ 2,162,290	472	\$ 2,171,625
10	1724945	00HJ	Northcare	349	\$ 1,934,661	350	\$ 1,937,945	360	\$ 1,992,731	359	\$ 1,987,272
11	4476125	00HF	Northern Affiliation	423	\$ 2,142,046	426	\$ 2,157,533	427	\$ 2,160,755	422	\$ 2,136,963
12	4540048	00HC	Northern Lakes	175	\$ 665,769	170	\$ 645,852	173	\$ 656,039	172	\$ 652,342
13	1705289	0058	Oakland County CMH Authority	858	\$ 3,618,509	860	\$ 3,626,401	859	\$ 3,623,309	857	\$ 3,614,414
14	1712541	00HQ	Saginaw County CMH Authority	95	\$ 440,510	113	\$ 522,387	112	\$ 517,877	114	\$ 526,970
15	4390138	00HU	Southeast Partnership	734	\$ 2,480,178	742	\$ 2,508,240	742	\$ 2,509,076	738	\$ 2,495,379
16	3402136	00GR	Southwest Alliance	443	\$ 1,721,743	441	\$ 1,713,737	445	\$ 1,728,595	440	\$ 1,709,422
17	1708164	00HO	Thumb Mental Health Alliance	278	\$ 1,459,053	284	\$ 1,490,583	287	\$ 1,504,289	288	\$ 1,509,930
18	2920843	00HR	Venture Behavioral Health	307	\$ 1,229,603	308	\$ 1,233,642	310	\$ 1,241,559	312	\$ 1,249,080
			State Subtotals	7,603	\$ 31,831,714	7,663	\$ 32,091,784	7,659	\$ 32,081,069	7,643	\$ 32,018,923

HSW Net Summaries - To Date By Month by PIHP

July, 2006

HSW Net Enrollees and Net Payments As of 07/11/2006

			February		March		April		May	
Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	390 \$ 1,847,290	391 \$ 1,852,079	392 \$ 1,857,294	391 \$ 1,852,933			
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	361 \$ 1,541,632	365 \$ 1,557,913	368 \$ 1,570,221	367 \$ 1,565,259			
3	4344340	00GG	CMH for Central Michigan	561 \$ 1,830,451	564 \$ 1,841,226	561 \$ 1,829,965	559 \$ 1,822,780			
4	4483587	00GS	CMHSA Network of West Michigan	156 \$ 440,560	158 \$ 446,162	158 \$ 446,162	157 \$ 443,238			
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,167 \$ 5,348,149	1,190 \$ 5,451,015	1,191 \$ 5,455,039	1,189 \$ 5,446,467			
6	1705233	0028	Genesee County CMH Services	347 \$ 1,437,024	350 \$ 1,450,175	364 \$ 1,509,374	365 \$ 1,513,177			
7	1712452	00HA	Lakeshore Behavioral Health Alliance	225 \$ 1,034,771	228 \$ 1,048,684	227 \$ 1,044,184	220 \$ 1,011,529			
8	1712229	00GV	Lifeways	257 \$ 461,965	263 \$ 472,531	264 \$ 474,147	262 \$ 467,006			
9	3396315	00GX	Macomb County CMH Services	473 \$ 2,176,288	472 \$ 2,171,878	472 \$ 2,172,428	466 \$ 2,144,723			
10	1724945	00HJ	Northcare	357 \$ 1,976,348	366 \$ 2,025,496	366 \$ 2,025,356	366 \$ 2,028,465			
11	4476125	00HF	Northern Affiliation	426 \$ 2,156,919	430 \$ 2,175,475	429 \$ 2,169,497	427 \$ 2,159,898			
12	4540048	00HC	Northern Lakes	171 \$ 648,512	179 \$ 679,268	180 \$ 682,432	178 \$ 674,963			
13	1705289	0058	Oakland County CMH Authority	864 \$ 3,644,557	859 \$ 3,623,005	858 \$ 3,618,964	849 \$ 3,580,369			
14	1712541	00HQ	Saginaw County CMH Authority	114 \$ 527,086	114 \$ 527,086	113 \$ 522,102	113 \$ 520,683			
15	4390138	00HU	Southeast Partnership	732 \$ 2,474,713	743 \$ 2,512,551	744 \$ 2,514,709	738 \$ 2,496,510			
16	3402136	00GR	Southwest Alliance	450 \$ 1,748,333	456 \$ 1,770,839	452 \$ 1,752,726	450 \$ 1,747,520			
17	1708164	00HO	Thumb Mental Health Alliance	289 \$ 1,515,047	289 \$ 1,515,356	289 \$ 1,516,026	289 \$ 1,514,491			
18	2920843	00HR	Venture Behavioral Health	309 \$ 1,237,480	316 \$ 1,265,552	315 \$ 1,262,378	318 \$ 1,274,575			
			State Subtotals	7,649 \$ 32,047,126	7,733 \$ 32,386,293	7,743 \$ 32,423,003	7,704 \$ 32,264,587			

HSW Net Summaries - To Date By Month by PIHP

July, 2006

HSW Net Enrollees and Net Payments As of 07/11/2006

			June		July		August		September	
Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	387 \$ 1,833,648	367 \$ 1,738,558					
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	366 \$ 1,560,599	352 \$ 1,500,121					
3	4344340	00GG	CMH for Central Michigan	559 \$ 1,822,972	534 \$ 1,743,263					
4	4483587	00GS	CMHSA Network of West Michigan	159 \$ 449,042	158 \$ 446,408					
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,160 \$ 5,312,718	1,135 \$ 5,196,149					
6	1705233	0028	Genesee County CMH Services	364 \$ 1,509,490	348 \$ 1,442,503					
7	1712452	00HA	Lakeshore Behavioral Health Alliance	220 \$ 1,010,753	220 \$ 1,010,753					
8	1712229	00GV	Lifeways	260 \$ 461,018	248 \$ 439,791					
9	3396315	00GX	Macomb County CMH Services	461 \$ 2,121,692	426 \$ 1,961,531					
10	1724945	00HJ	Northcare	365 \$ 2,023,054	353 \$ 1,954,195					
11	4476125	00HF	Northern Affiliation	426 \$ 2,154,656	409 \$ 2,069,184					
12	4540048	00HC	Northern Lakes	174 \$ 659,740	167 \$ 632,507					
13	1705289	0058	Oakland County CMH Authority	840 \$ 3,543,856	766 \$ 3,231,000					
14	1712541	00HQ	Saginaw County CMH Authority	114 \$ 525,466	105 \$ 482,960					
15	4390138	00HU	Southeast Partnership	730 \$ 2,470,008	692 \$ 2,341,709					
16	3402136	00GR	Southwest Alliance	451 \$ 1,751,294	444 \$ 1,723,382					
17	1708164	00HO	Thumb Mental Health Alliance	290 \$ 1,519,609	271 \$ 1,419,402					
18	2920843	00HR	Venture Behavioral Health	311 \$ 1,246,842	300 \$ 1,202,185					
State Subtotals			7,637	\$ 31,976,455	7,295	\$ 30,535,601	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

July, 2006

HSW Net Enrollees and Net Payments As of 07/11/2006

				Year to Date	
	Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	3,879	\$ 18,377,135
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	3,633	\$ 15,502,770
3	4344340	00GG	CMH for Central Michigan	5,583	\$ 18,218,244
4	4483587	00GS	CMHSA Network of West Michigan	1,564	\$ 4,416,758
5	3119549	00GJ	Detroit Wayne County CMH Agency	11,740	\$ 53,785,511
6	1705233	0028	Genesee County CMH Services	3,541	\$ 14,669,956
7	1712452	00HA	Lakeshore Behavioral Health Alliance	2,240	\$ 10,301,194
8	1712229	00GV	Lifeways	2,582	\$ 4,615,077
9	3396315	00GX	Macomb County CMH Services	4,648	\$ 21,389,179
10	1724945	00HJ	Northcare	3,591	\$ 19,885,524
11	4476125	00HF	Northern Affiliation	4,245	\$ 21,482,927
12	4540048	00HC	Northern Lakes	1,739	\$ 6,597,422
13	1705289	0058	Oakland County CMH Authority	8,470	\$ 35,724,383
14	1712541	00HQ	Saginaw County CMH Authority	1,107	\$ 5,113,128
15	4390138	00HU	Southeast Partnership	7,335	\$ 24,803,073
16	3402136	00GR	Southwest Alliance	4,472	\$ 17,367,591
17	1708164	00HO	Thumb Mental Health Alliance	2,854	\$ 14,963,786
18	2920843	00HR	Venture Behavioral Health	3,106	\$ 12,442,895
			State Subtotals	76,329	\$ 319,656,555

Affiliations

July, 2006

			Provider				
	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	CMH Name	County Code	County Name	CA Name
1	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE	Access Alliance of Michigan	Huron Behavioral Health	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE	Access Alliance of Michigan	Montcalm Center Behavl. Hlt	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE	Access Alliance of Michigan	Shiawassee County CMH	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE	Access Alliance of Michigan	Tuscola County CMH	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	19	Clinton	Mid-South CA
8	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	23	Eaton	Mid-South CA
9	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	33	Ingham	Mid-South CA
10	1708001	00BJ	CMH Affiliation of Mid-Michigan	Gratiot County CMH	29	Gratiot	Mid-South CA
11	1708001	00BJ	CMH Affiliation of Mid-Michigan	Ionia County CMH	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	10	Benzie	Northern Michigan CA
13	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	51	Manistee	Northern Michigan CA
14	1708001	00BJ	CMH Affiliation of Mid-Michigan	Newaygo County CMH	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	18	Clare	Northern Michigan CA
16	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	26	Gladwin	Northern Michigan CA
17	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	37	Isabella	Northern Michigan CA
18	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	54	Mecosta	Northern Michigan CA
19	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	56	Midland	Northern Michigan CA
20	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	67	Osceola	Northern Michigan CA
21	4390138	00HU	CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	4390138	00HU	CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	4390138	00HU	CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU	CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS	CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028	Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR	Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA

Affiliations

July, 2006

				Provider			
	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	CMH Name	County Code	County Name	CA Name
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH
32	3402136	00GR	Kalamazoo PHP Affiliation	Woodlands Behavioral Healthcare	14	Cass	Lakeshore CA
33	1712452	00HA	Lakeshore Behavioral Health Alliance	Muskegon County CMH	61	Muskegon	Lakeshore CA
34	1712452	00HA	Lakeshore Behavioral Health Alliance	Ottawa County CMH	70	Ottawa	Lakeshore CA
35	1712229	00GV	Lifeways	Lifeways CMH	30	Hillsdale	Mid-South CA
36	1712229	00GV	Lifeways	Lifeways CMH	38	Jackson	Mid-South CA
37	3396315	00GX	Macomb County CMH Services	Macomb County CA	50	Macomb	Macomb County CA
38	1724945	00HJ	Northcare	Copper County CMH	07	Baraga	Western U.P. SAS
39	1724945	00HJ	Northcare	Copper County CMH	31	Houghton	Western U.P. SAS
40	1724945	00HJ	Northcare	Copper County CMH	42	Keweenaw	Western U.P. SAS
41	1724945	00HJ	Northcare	Copper County CMH	66	Ontonagon	Western U.P. SAS
42	1724945	00HJ	Northcare	Gogebic County CMH	27	Gogebic	Western U.P. SAS
43	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	17	Chippewa	Pathways CA
44	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	49	Mackinac	Pathways CA
45	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46	1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47	1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48	1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49	1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50	1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51	1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52	1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53	4476125	00HF	Northern Affiliation	AuSable Valley CMH	35	Iosco	Northern Michigan CA
54	4476125	00HF	Northern Affiliation	AuSable Valley CMH	65	Ogemaw	Northern Michigan CA
55	4476125	00HF	Northern Affiliation	AuSable Valley CMH	68	Oscoda	Northern Michigan CA
56	4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57	4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58	4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA

Affiliations

July, 2006

	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider		
				CMH Name	County Code	County Name
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona
63	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	04	Alpena
64	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	60	Montmorency
65	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	71	Presque Isle
66	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	20	Crawford
67	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	28	Grand Traverse
68	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	45	Leelanau
69	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	57	Missaukee
70	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	72	Roscommon
71	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	83	Wexford
72	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	43	Lake
73	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	53	Mason
74	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	64	Oceana
75	1705289	0058	Oakland County CMH Authority	Oakland County CMHA	63	Oakland
76	1712541	00HQ	Saginaw County CMH Authority	Saginaw County CMH	73	Saginaw
77	1708164	00HO	Thumb Mental Health Alliance	Lapeer County CMH	44	Lapeer
78	1708164	00HO	Thumb Mental Health Alliance	Sanilac County CMH	76	Sanilac
79	1708164	00HO	Thumb Mental Health Alliance	St. Clair County CMH	74	St. Clair
80	2920843	00HR	Venture Behavioral Health	Barry County CMH	08	Barry
81	2920843	00HR	Venture Behavioral Health	Berrien Mental Health	11	Berrien
82	2920843	00HR	Venture Behavioral Health	Pines Behavioral Health CMH	12	Branch
83	2920843	00HR	Venture Behavioral Health	Summit Pointe CMH	13	Calhoun
84	2920843	00HR	Venture Behavioral Health	Van Buren County CMH	80	Van Buren

July, 2006

Mental Health

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

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Capitation Statewide Base Rates

July, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

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Mental Health Age-Sex Factors (Apply to State Plan and 1915(b)(3) and Habilitation Supports Waiver)

July, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code Group	Gender	Age	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2005	9/30/2006	0.352200	Yes	SFY06 Rates
DAB	M	18-25	10/1/2005	9/30/2006	1.056000	Yes	SFY06 Rates
DAB	M	26-39	10/1/2005	9/30/2006	2.039800	Yes	SFY06 Rates
DAB	M	40-49	10/1/2005	9/30/2006	2.017300	Yes	SFY06 Rates
DAB	M	50-64	10/1/2005	9/30/2006	1.577500	Yes	SFY06 Rates
DAB	M	65+	10/1/2005	9/30/2006	0.759000	Yes	SFY06 Rates
DAB	F	0-17	10/1/2005	9/30/2006	0.240500	Yes	SFY06 Rates
DAB	F	18-25	10/1/2005	9/30/2006	0.836400	Yes	SFY06 Rates
DAB	F	26-39	10/1/2005	9/30/2006	1.584300	Yes	SFY06 Rates
DAB	F	40-49	10/1/2005	9/30/2006	1.444400	Yes	SFY06 Rates
DAB	F	50-64	10/1/2005	9/30/2006	1.074400	Yes	SFY06 Rates
DAB	F	65+	10/1/2005	9/30/2006	0.338900	Yes	SFY06 Rates
HSW	M	0-39	10/1/2005	9/30/2006	0.993700	Yes	SFY06 Rates
HSW	M	40+	10/1/2005	9/30/2006	1.037300	Yes	SFY06 Rates
HSW	F	0-39	10/1/2005	9/30/2006	0.952900	Yes	SFY06 Rates
HSW	F	40+	10/1/2005	9/30/2006	0.978200	Yes	SFY06 Rates
TANF	M	0-17	10/1/2005	9/30/2006	1.027700	Yes	SFY06 Rates
TANF	M	18-25	10/1/2005	9/30/2006	1.089100	Yes	SFY06 Rates
TANF	M	26-39	10/1/2005	9/30/2006	1.344500	Yes	SFY06 Rates
TANF	M	40-49	10/1/2005	9/30/2006	1.484600	Yes	SFY06 Rates
TANF	M	50-64	10/1/2005	9/30/2006	1.609400	Yes	SFY06 Rates
TANF	M	65+	10/1/2005	9/30/2006	0.001100	Yes	SFY06 Rates
TANF	F	0-17	10/1/2005	9/30/2006	0.698700	Yes	SFY06 Rates
TANF	F	18-25	10/1/2005	9/30/2006	1.056500	Yes	SFY06 Rates
TANF	F	26-39	10/1/2005	9/30/2006	1.555800	Yes	SFY06 Rates
TANF	F	40-49	10/1/2005	9/30/2006	2.036800	Yes	SFY06 Rates
TANF	F	50-64	10/1/2005	9/30/2006	1.682000	Yes	SFY06 Rates
TANF	F	65+	10/1/2005	9/30/2006	0.001100	Yes	SFY06 Rates

Substance Abuse Age-Sex Factors (Apply to State Plan and 1915(b)(3))

July, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code Group	Gender	AGE	Date Effective	Date Ended	SA Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2005	9/30/2006	0.309200	Yes	SFY06 Rates
DAB	M	18-25	10/1/2005	9/30/2006	0.862200	Yes	SFY06 Rates
DAB	M	26-39	10/1/2005	9/30/2006	2.177400	Yes	SFY06 Rates
DAB	M	40-49	10/1/2005	9/30/2006	3.750300	Yes	SFY06 Rates
DAB	M	50-64	10/1/2005	9/30/2006	1.519000	Yes	SFY06 Rates
DAB	M	65+	10/1/2005	9/30/2006	0.099000	Yes	SFY06 Rates
DAB	F	0-17	10/1/2005	9/30/2006	0.231000	Yes	SFY06 Rates
DAB	F	18-25	10/1/2005	9/30/2006	0.695200	Yes	SFY06 Rates
DAB	F	26-39	10/1/2005	9/30/2006	2.099100	Yes	SFY06 Rates
DAB	F	40-49	10/1/2005	9/30/2006	2.406000	Yes	SFY06 Rates
DAB	F	50-64	10/1/2005	9/30/2006	0.476700	Yes	SFY06 Rates
DAB	F	65+	10/1/2005	9/30/2006	0.012400	Yes	SFY06 Rates
TANF	M	0-17	10/1/2005	9/30/2006	0.134800	Yes	SFY06 Rates
TANF	M	18-25	10/1/2005	9/30/2006	0.987400	Yes	SFY06 Rates
TANF	M	26-39	10/1/2005	9/30/2006	3.526600	Yes	SFY06 Rates
TANF	M	40-49	10/1/2005	9/30/2006	6.723300	Yes	SFY06 Rates
TANF	M	50-64	10/1/2005	9/30/2006	2.521800	Yes	SFY06 Rates
TANF	M	65+	10/1/2005	9/30/2006	0.006400	Yes	SFY06 Rates
TANF	F	0-17	10/1/2005	9/30/2006	0.057100	Yes	SFY06 Rates
TANF	F	18-25	10/1/2005	9/30/2006	0.754400	Yes	SFY06 Rates
TANF	F	26-39	10/1/2005	9/30/2006	4.035100	Yes	SFY06 Rates
TANF	F	40-49	10/1/2005	9/30/2006	8.495500	Yes	SFY06 Rates
TANF	F	50-64	10/1/2005	9/30/2006	2.830300	Yes	SFY06 Rates
TANF	F	65+	10/1/2005	9/30/2006	0.006400	Yes	SFY06 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))
July, 2006
Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200510	10/01/2005	09/30/2006	0.881000	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	HSW	200510	10/01/2005	09/30/2006	1.134600	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200510	10/01/2005	09/30/2006	1.332900	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200510	10/01/2005	09/30/2006	0.946700	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	HSW	200510	10/01/2005	09/30/2006	1.016600	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200510	10/01/2005	09/30/2006	1.540800	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200510	10/01/2005	09/30/2006	0.885900	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	HSW	200510	10/01/2005	09/30/2006	0.775600	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200510	10/01/2005	09/30/2006	1.399500	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200510	10/01/2005	09/30/2006	1.020200	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	HSW	200510	10/01/2005	09/30/2006	0.808700	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200510	10/01/2005	09/30/2006	0.983400	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200510	10/01/2005	09/30/2006	1.013500	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	HSW	200510	10/01/2005	09/30/2006	0.674100	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200510	10/01/2005	09/30/2006	1.061300	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200510	10/01/2005	09/30/2006	0.805400	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	HSW	200510	10/01/2005	09/30/2006	1.093800	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200510	10/01/2005	09/30/2006	0.680800	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	DAB	200510	10/01/2005	09/30/2006	0.850300	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	HSW	200510	10/01/2005	09/30/2006	0.990500	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	TANF	200510	10/01/2005	09/30/2006	0.456400	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200510	10/01/2005	09/30/2006	1.006400	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	HSW	200510	10/01/2005	09/30/2006	0.928100	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200510	10/01/2005	09/30/2006	1.055100	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200510	10/01/2005	09/30/2006	1.022400	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	HSW	200510	10/01/2005	09/30/2006	1.100000	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200510	10/01/2005	09/30/2006	0.809900	Yes	SFY06 Rates
1712229	00GV	Lifeways	DAB	200510	10/01/2005	09/30/2006	0.898900	Yes	SFY06 Rates
1712229	00GV	Lifeways	HSW	200510	10/01/2005	09/30/2006	0.423600	Yes	SFY06 Rates
1712229	00GV	Lifeways	TANF	200510	10/01/2005	09/30/2006	1.354200	Yes	SFY06 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))
July, 2006
Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
3396315	00GX	Macomb County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.626000	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	HSW	200510	10/01/2005	09/30/2006	1.113900	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.423700	Yes	SFY06 Rates
1724945	00HJ	Northcare	DAB	200510	10/01/2005	09/30/2006	1.211600	Yes	SFY06 Rates
1724945	00HJ	Northcare	HSW	200510	10/01/2005	09/30/2006	1.323000	Yes	SFY06 Rates
1724945	00HJ	Northcare	TANF	200510	10/01/2005	09/30/2006	1.506200	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	DAB	200510	10/01/2005	09/30/2006	0.689100	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	HSW	200510	10/01/2005	09/30/2006	1.208400	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	TANF	200510	10/01/2005	09/30/2006	1.301800	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200510	10/01/2005	09/30/2006	1.036700	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	HSW	200510	10/01/2005	09/30/2006	0.913000	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200510	10/01/2005	09/30/2006	1.574500	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	DAB	200510	10/01/2005	09/30/2006	1.828900	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	HSW	200510	10/01/2005	09/30/2006	1.008200	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	TANF	200510	10/01/2005	09/30/2006	1.073700	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	DAB	200510	10/01/2005	09/30/2006	0.687900	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	HSW	200510	10/01/2005	09/30/2006	1.102800	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200510	10/01/2005	09/30/2006	0.684900	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200510	10/01/2005	09/30/2006	1.578300	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	HSW	200510	10/01/2005	09/30/2006	1.251100	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200510	10/01/2005	09/30/2006	1.590400	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	DAB	200510	10/01/2005	09/30/2006	0.770300	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	HSW	200510	10/01/2005	09/30/2006	0.959500	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	TANF	200510	10/01/2005	09/30/2006	0.929100	Yes	SFY06 Rates

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

July, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	SA Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200510	10/01/2005	09/30/2006	0.638400	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200510	10/01/2005	09/30/2006	0.955500	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200510	10/01/2005	09/30/2006	0.645600	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200510	10/01/2005	09/30/2006	0.958600	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200510	10/01/2005	09/30/2006	0.629700	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200510	10/01/2005	09/30/2006	0.914500	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200510	10/01/2005	09/30/2006	0.844200	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200510	10/01/2005	09/30/2006	0.961100	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200510	10/01/2005	09/30/2006	0.645200	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200510	10/01/2005	09/30/2006	1.067400	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200510	10/01/2005	09/30/2006	1.288100	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200510	10/01/2005	09/30/2006	1.025100	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.156600	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.017100	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200510	10/01/2005	09/30/2006	1.042700	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200510	10/01/2005	09/30/2006	1.235600	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200510	10/01/2005	09/30/2006	0.654000	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200510	10/01/2005	09/30/2006	0.969600	Yes	SFY06 Rates
1712229	00GV	Lifeways	DAB	200510	10/01/2005	09/30/2006	0.651300	Yes	SFY06 Rates
1712229	00GV	Lifeways	TANF	200510	10/01/2005	09/30/2006	0.979400	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.274000	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.208800	Yes	SFY06 Rates
1724945	00HJ	Northcare	DAB	200510	10/01/2005	09/30/2006	0.725200	Yes	SFY06 Rates
1724945	00HJ	Northcare	TANF	200510	10/01/2005	09/30/2006	0.923200	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	DAB	200510	10/01/2005	09/30/2006	0.609600	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	TANF	200510	10/01/2005	09/30/2006	0.940200	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200510	10/01/2005	09/30/2006	0.610700	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200510	10/01/2005	09/30/2006	0.983500	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	DAB	200510	10/01/2005	09/30/2006	1.286000	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	TANF	200510	10/01/2005	09/30/2006	1.214900	Yes	SFY06 Rates

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

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